

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.3,600/- to Sri.T.Srinivasa Rao, Section Officer, Planning Department incurred towards medical expenses for his son's Dental treatment at Rama Super Specialty Dental Hospital, Hyderabad – Sanctioned - Orders – Issued.

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**PLANNING (OP.I) DEPARTMENT**

**G.O.RT.No. 106.**

**Dated: 06-09-2014**

Read the following:-

1. G.O.Ms.No.74, HM&FW (K1) Department, Dt.15-03-2005.
2. From Sri.T.Srinivasa Rao, Section Officer, Planning Dept., application dated.23.08.2014.
3. Government Memo. No.635/OP.I/2014, dated.23.08.2014.
4. From the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, Letter Rc.No.208/GCDS/2014, Dated.28.08.2014.

\* \* \*

**ORDER:**

Sri T.Srinivasa Rao, Section Officer, Planning Department in the letter 2<sup>nd</sup> read above, has stated that his son Master T.Satyanwesh has undergone treatment at Rama Super Specialty Dental Hospital, Ramanthapur, Hyderabad during the period from 28.07.2014 to 05.08.2014 for Root Canal treatment and incurred an expenditure of Rs.3,600/- for his son's treatment. He has enclosed Essentiality Certificate, Treatment / Discharge Summary, Appendix-II and Original Bills etc., and has requested to reimburse the above said amount.

2) The bills were scrutinized by the Civil Surgeon Specialist, Govt. Civil Dispensary, Secretariat, Hyderabad and he has recommended an amount of Rs.3,600/- as net admissible amount vide his letter 4<sup>th</sup> read above.

3) In terms of the orders issued in the G.O. 1<sup>st</sup> read above and as recommended by the Civil Surgeon Specialist, Govt. Civil Dispensary, Secretariat, Hyderabad, an amount of Rs.3,600/- (Rupees Three thousand and six hundred only) is hereby sanctioned to Sri T.Srinivasa Rao, Section Officer, Planning Department towards reimbursement of medical expenses incurred by him for his son's Root Canal treatment at Rama Super Specialty, Dental Hospital, Ramantahapur, Hyderabad during the period from 28.07.2014 to 05.08.2014.

4) The amount sanctioned in para (3) above shall be debited to “2052- Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement”.

5) The Planning (OP.II) Department are requested to Credit the amount to the individual's Bank Account through ECS.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**B.P. ACHARYA**  
**PRINCIPAL SECRETARY TO GOVERNMENT.**

To  
Sri.T.Srinivasa Rao, Section Officer, Planning Department.  
The Planning (OP.II) Department (we)

Copy to:

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

// FORWARDED I:: BY ORDER //

SECTION OFFICER.